

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular phone – Used by Assistant Secretary to Govt., and Section Officers – Bill for the period of from **23.10.2013 to 22.11.2013** and **05.11.2013 to 22.11.2013** - Expenditure – Sanction – Orders – Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 136

Dated: 16-12-2013.

Read :-

Bills received from M/s. Bharati Airtel Limited , dt.24-11-2013.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1558/-** (Rupees one thousand five hundred and fifty eight only) from B.E. 2013-14 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No.9000726780 used by the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department for the period from 23.10.2013 to 22.11.2013 and cellular phone Nos. 7702778843,7702577220,7702577440 and 7702433360 used by Section Officers of this Department for the period from 05-11-2013 to 22-11-2013.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs.1558/-** (Rupees one thousand five hundred and fifty eight only) in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

E.O. JOINT SECRETARY TO GOVERNMENT

To

The M/s. Bharati Airtel Limited, Hyderabad.

The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.

PTO for Annexure

ANNEXURE						
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-10-2013 to 22-11-2013</b> and <b>05-11-2013 to 22-11-2013</b> vide G.O.Rt.No. 136 , CAF&CS(OP.1) Department, dt.16-12-2013.						
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		385.16	625	385.16
2	Sri.P. Shankar Reedy Section Officer	7702577220		430.76	625	430.76
3	Smt.K.Jhansi Rani Section Officer	7702778843		250.62	625	250.62
4	Sri.V. Srinivasa Rao Section Officer	7702577440		297.17	625	297.17
5	Smt.P.Prasanna Laxmi Section Officer	7702433360		194.00	625	194.00
	TOTAL			1557.71 rounded to <b>1558.00</b>		1557.71 rounded to <b>1558.00</b>

G. RAVI BABU  
E.O. JOINT SECRETARY TO GOVERNMENT